

**COMBINING STATEMENT OF ACTIVITIES**  
**NON-MAJOR COMPONENT UNITS - AUTHORITIES**  
FISCAL YEAR ENDED SEPTEMBER 30, 2002  
(In Thousands)

FUNCTIONS/PROGRAMS	EXPENSES	PROGRAM REVENUES			
		CHARGES FOR SERVICES	OPERATING GRANTS/ CONTRIBUTIONS	CAPITAL GRANTS/ CONTRIBUTIONS	NET (EXPENSE) REVENUE
Mackinac Bridge Authority	\$ 8,330	\$ 10,501	\$ -	\$ -	\$ 2,171
Mackinac Island State Park Commission	4,767	4,755	166	-	155
Michigan Broadband Development Authority	1,792	-	-	-	(1,792)
Michigan Economic Development Corporation	160,954	-	117,268	-	(43,685)
Michigan Higher Education Assistance Authority	155,221	21,485	139,227	-	5,492
Michigan Higher Education Facilities Authority	96	128	-	-	32
Michigan Higher Education Student Loan Authority	61,751	62,702	5,260	-	6,211
Michigan Public Educational Facilities Authority	62	8	-	-	(54)
Michigan State Hospital Finance Authority	1,280	993	-	-	(287)
Michigan Strategic Fund	155,172	1,123	35,861	-	(118,188)
State Bar of Michigan	8,629	8,929	27	-	328
Total	<u>\$ 558,052</u>	<u>\$ 110,624</u>	<u>\$ 297,810</u>	<u>\$ -</u>	<u>\$ (149,618)</u>

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FISCAL YEAR ENDED SEPTEMBER 30, 2002  
(In Thousands)

FUNCTIONS/PROGRAMS	GENERAL REVENUES					NET ASSETS BEGINNING OF YEAR RESTATE	NET ASSETS END OF YEAR
	INTEREST AND INVESTMENT EARNINGS (LOSS)	PAYMENTS FROM STATE OF MICHIGAN	OTHER	SPECIAL ITEMS	CHANGE IN NET ASSETS		
Mackinac Bridge Authority	\$ 701	\$ -	\$ -	\$ -	\$ 2,872	\$ 124,022	\$ 126,894
Mackinac Island State Park Commission	215	-	-	-	370	6,765	7,135
Michigan Broadband Development Authority	349	-	-	-	(1,443)	-	(1,443)
Michigan Economic Development Corporation	(1,238)	-	3,167	-	(41,755)	306,112	264,357
Michigan Higher Education Assistance Authority	372	-	-	-	5,863	10,017	15,880
Michigan Higher Education Facilities Authority	7	-	-	-	39	378	417
Michigan Higher Education Student Loan Authority	-	-	-	-	6,211	109,319	115,531
Michigan Public Educationa Facilities Authority	6	-	-	4,629	4,581	-	4,581
Michigan State Hospital Finance Authority	512	-	-	(5,000)	(4,775)	10,214	5,439
Michigan Strategic Fund	-	105,003	13,133	-	(52)	176	124
State Bar of Michigan	(230)	-	-	-	98	6,282	6,380
Total	<u>\$ 694</u>	<u>\$ 105,003</u>	<u>\$ 16,301</u>	<u>\$ (371)</u>	<u>\$ (27,991)</u>	<u>\$ 573,286</u>	<u>\$ 545,295</u>